User: P.O. Number This Issue Prsht Rev. First Issue Previous Run Written By Seq. #:

Monday, 7/9/2007 11:47:05 AM

Kim Johnston

**Process Sheet** 

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 33362B : 10395 **Estimate Number** 

AI4: : 7/9/2007

S.O. No. : NA

: 33287B

: MACHINED PARTS

Part Number

**Drawing Name** 

**Drawing Number** Project Number **Drawing Revision** 

Material **Due Date**  : D29685 D2968

: RING

: BY C PH

Each

Checked & Approved By

Comment

Reformat; Incorporated D2968-1/-5 KJ/RF

: Est:C

**Additional Product** 

Job Number:



1.0 M4130NT3000W500 Description:

4130 Tube 3"ODx.5"W



Comment: Qtv.:

0.0587 f(s)/Unit Total:

0.7043 f(s)

Material: AISI 4130 Ø 3.00 .500" WALL " Bar

(M4130N-R0.750)

Batch:

Mosusa

Identify AS D2968-1 MORI SEIKI 2.0



MORI SEIKI CNC L'ATHE LARGE



Comment: MORI SEIKI LATHE

1-Turn Blank as per Folio FA049 and Dwg D2968

2-Deburr, no sharp edges

3.0

QC2



INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

QC8 4.0

SECOND CHECK



Comment: SECOND CHECK

PACKAGING 5.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location:



Form: rorocess

## **Dart Aerospace Ltd**

W/O:			WORK ORDER C	HANGES							
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			•								
<u>.</u>											
Part No	);	PAR #:	Fault Category:	NCR: Yes	No) DQ	A: <u> </u>	Date: _	A10109			

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section I					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
						-			

NOTE: Date & initial all entries

Date:

Monday, 7/9/2007 11:47:05 AM

User:

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: RING

Job Number: 33362B

Part Number: D29685

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



C207/10/09

рап Ае	rospace Ltd							
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·						
					·			
			·					
Part No		PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date: _	
				QA	N/C Close	ed:	Date: _	
NCR:			WORK ORDER NON-CON	IFORMANCE (NO	CR)			

NCR:			WORK ORDI	ER NON-CONFORMANO	CE (NCR)								
• .		Description of NC		Corrective Action Section B		Verification	Annewal	Annessal					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
							•						
								-					

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	3336ZB
Description: Tow Ring	Part Number:	D2968-5
Inspection Dwg: D2968 Rev: BY C Ly 01-01-09		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

	x	First Arti	cle	Prototype
awing		Actual		Mothod

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.000	+/-0.010	2.995				
Ø2.050	+/-0.010	2.050				
0.250	+/-0.010	250				
R0.125	+0.000/-0.010	.250 .125	V			
		<u></u>				
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Measured by:	ゴル	Audited by:	and	Prototype Approval:	N/A
Date:	07/10/05	Date:	07/10/05	Date:	N/A

П	Rev	Date	Change		Revised, by	Approved
	Α	04.02.25	New Issue	P/O D2968-041/-043	KJ/RF	1

